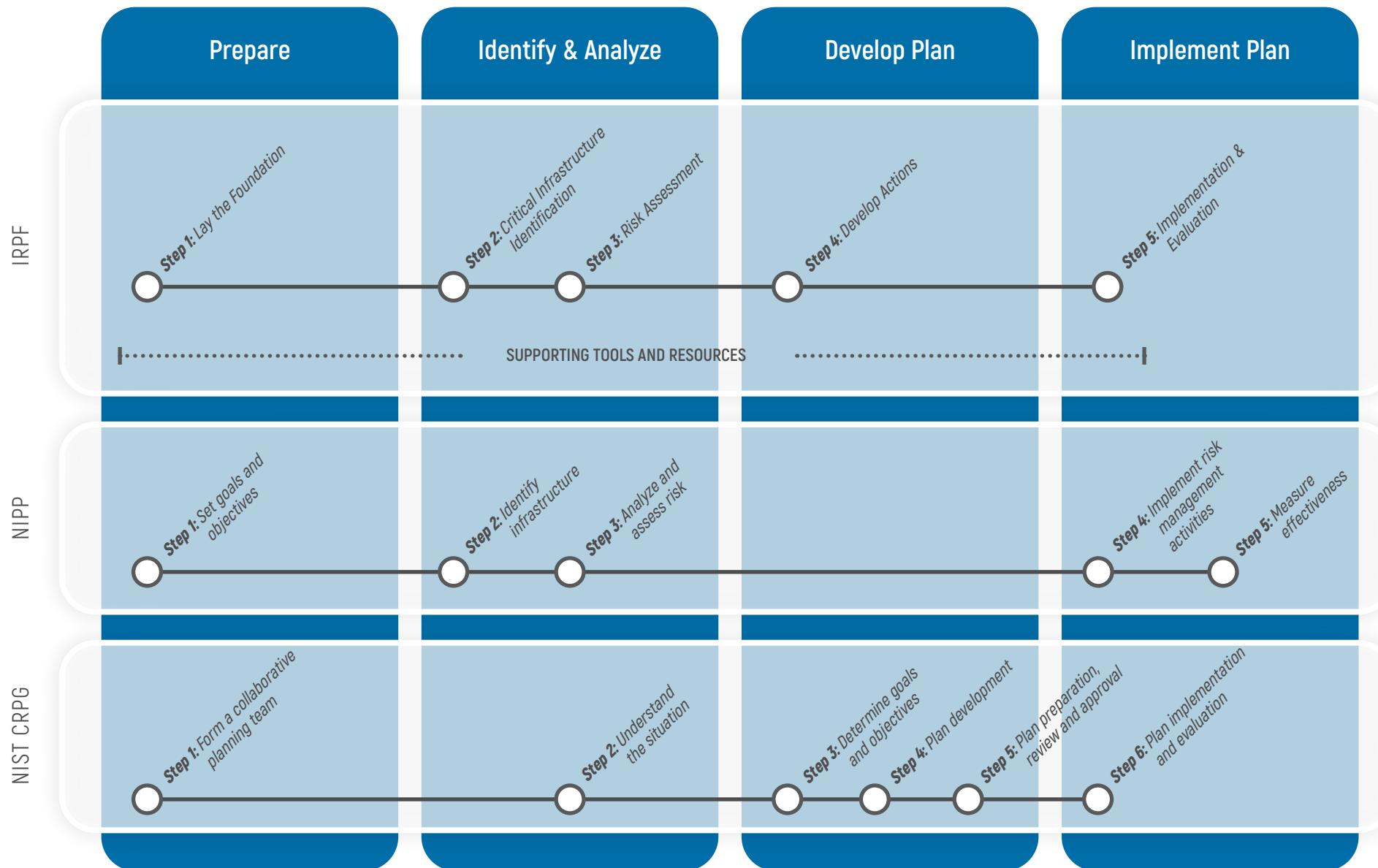


ALIGNMENT OF IRPF TO FEDERAL PLANNING AND RISK MANAGEMENT PROCESSES



Process Alignment Matrix

Prepare**Identify & Analyze****Develop Plan****Implement Plan**

Step 1: Form a collaborative planning team

Step 2: Understand the situation

Step 3: Determine goals and objectives
Step 4: Plan development

Step 5: Plan preparation, review and approval
Step 6: Plan implementation and evaluation

Step 1: Form a collaborative planning team

Step 2: Understand the situation

Step 3: Determine goals and objectives
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Step 5: Plan preparation, review and approval
Step 6: Plan implementation and evaluation

Step 1: Organize resources

Step 2: Assess risks

Step 3: Develop a mitigation plan

Step 4: Implement plan and monitor progress

Step 1: Identify threats & hazards of concern
Step 2: Give threats and hazards a context

Step 3: Establish capability targets

Process Alignment Matrix